

**FIG. 1**

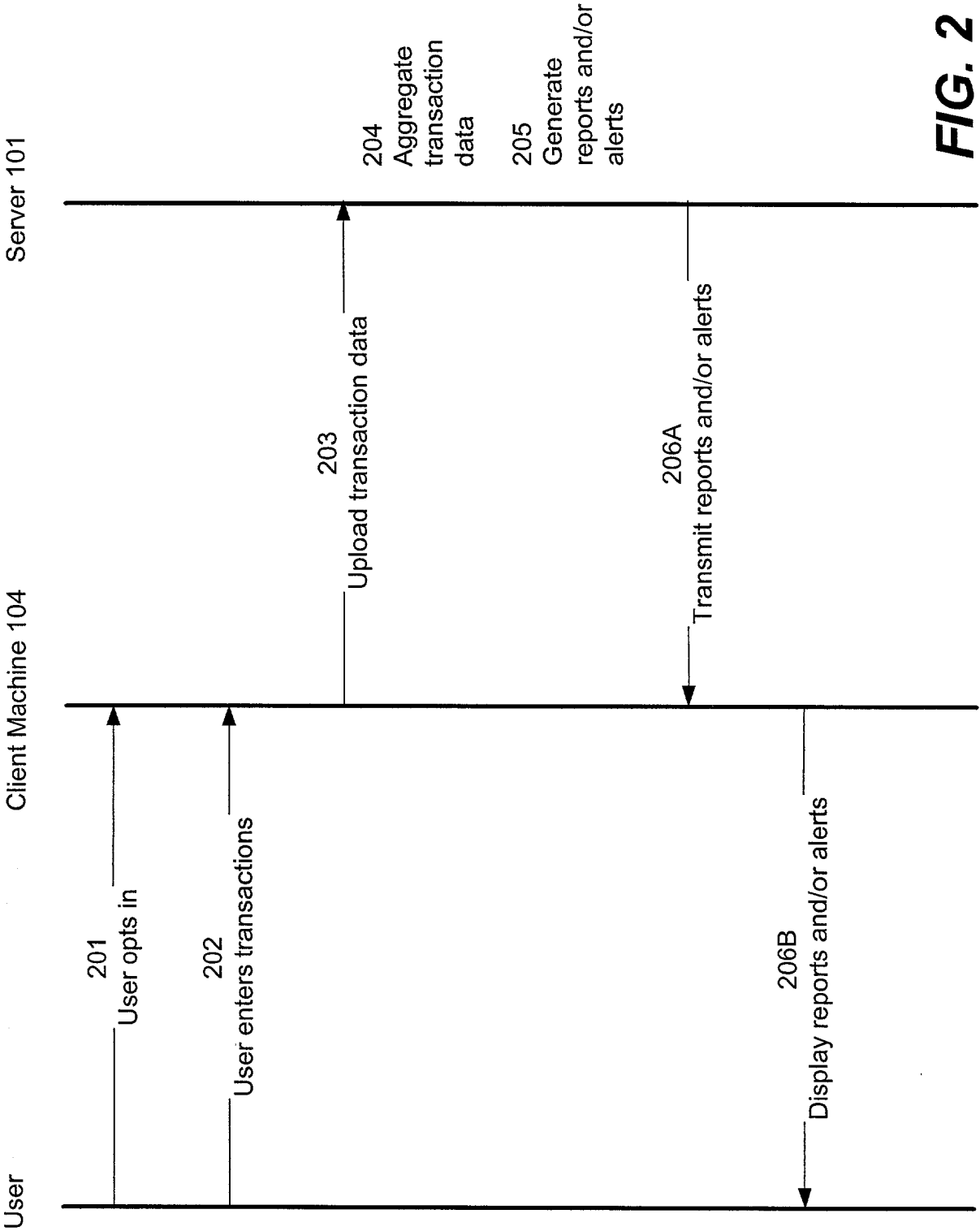


FIG. 2

301

INVOICES

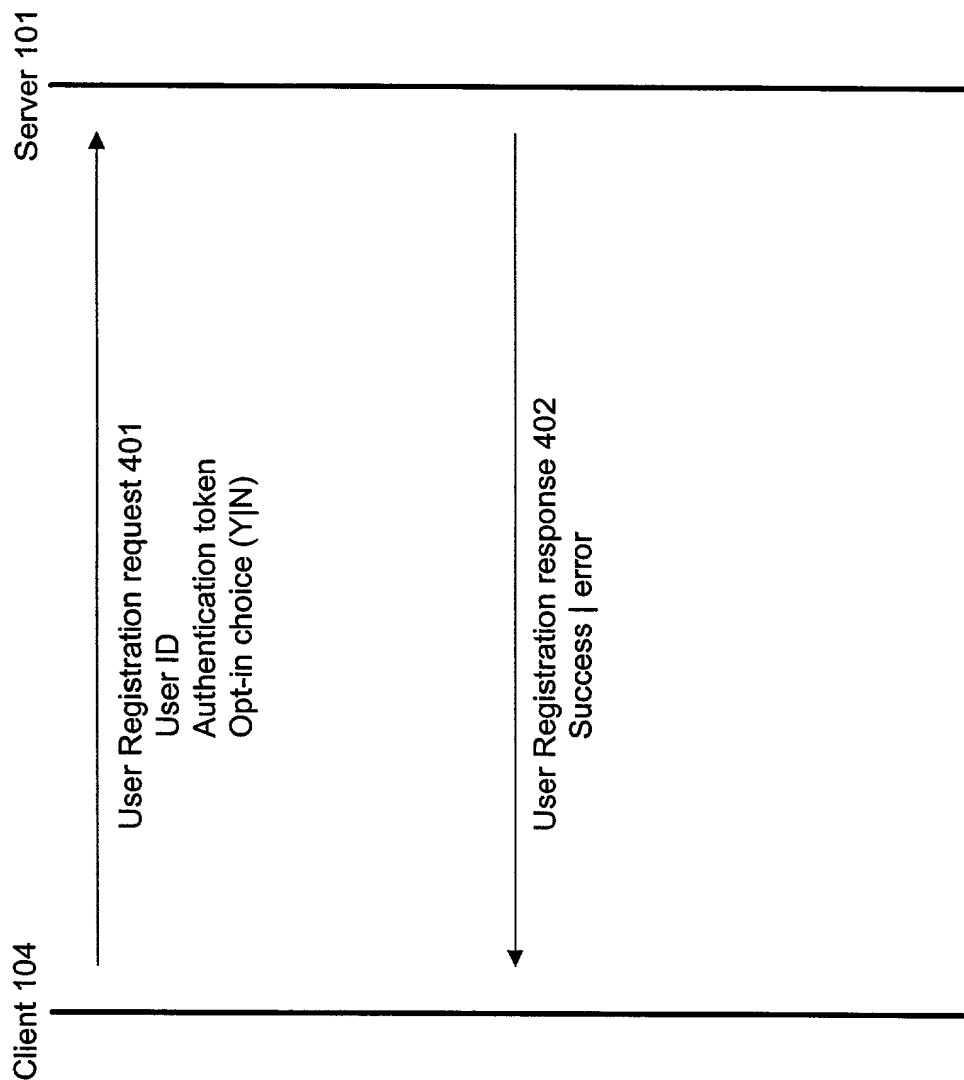
DATE	INV#	COMPANY	303	305 (AMOUNT)	BALANCE
JAN 14	2001 916	ACME PLUMBERS		\$712.36	\$3862.03
CREDIT RATING: A+ ~ 304					
~	~	~	307	~	~
~	~	~		~	~
~	~	~		~	~
~	~	~		~	~

302

~ 300

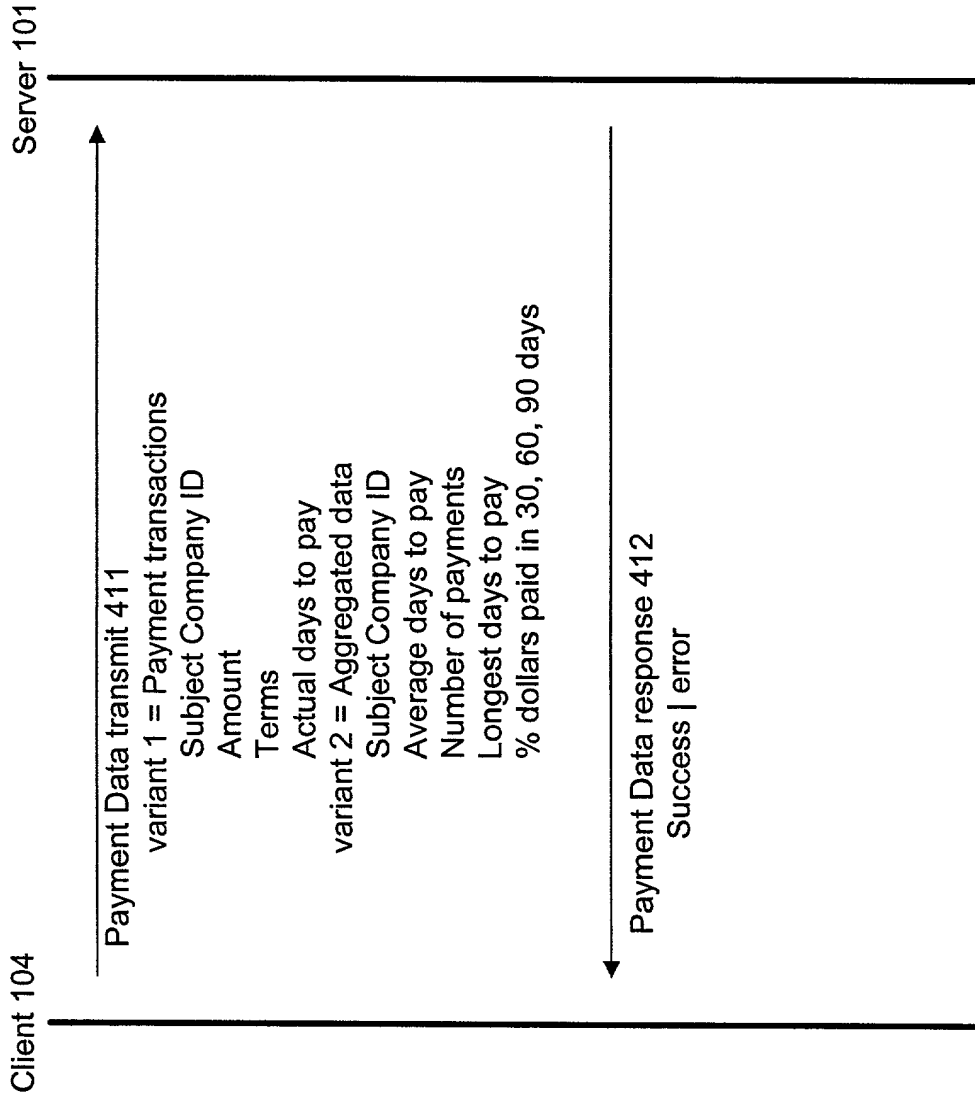
FIG. 3

## User Registration



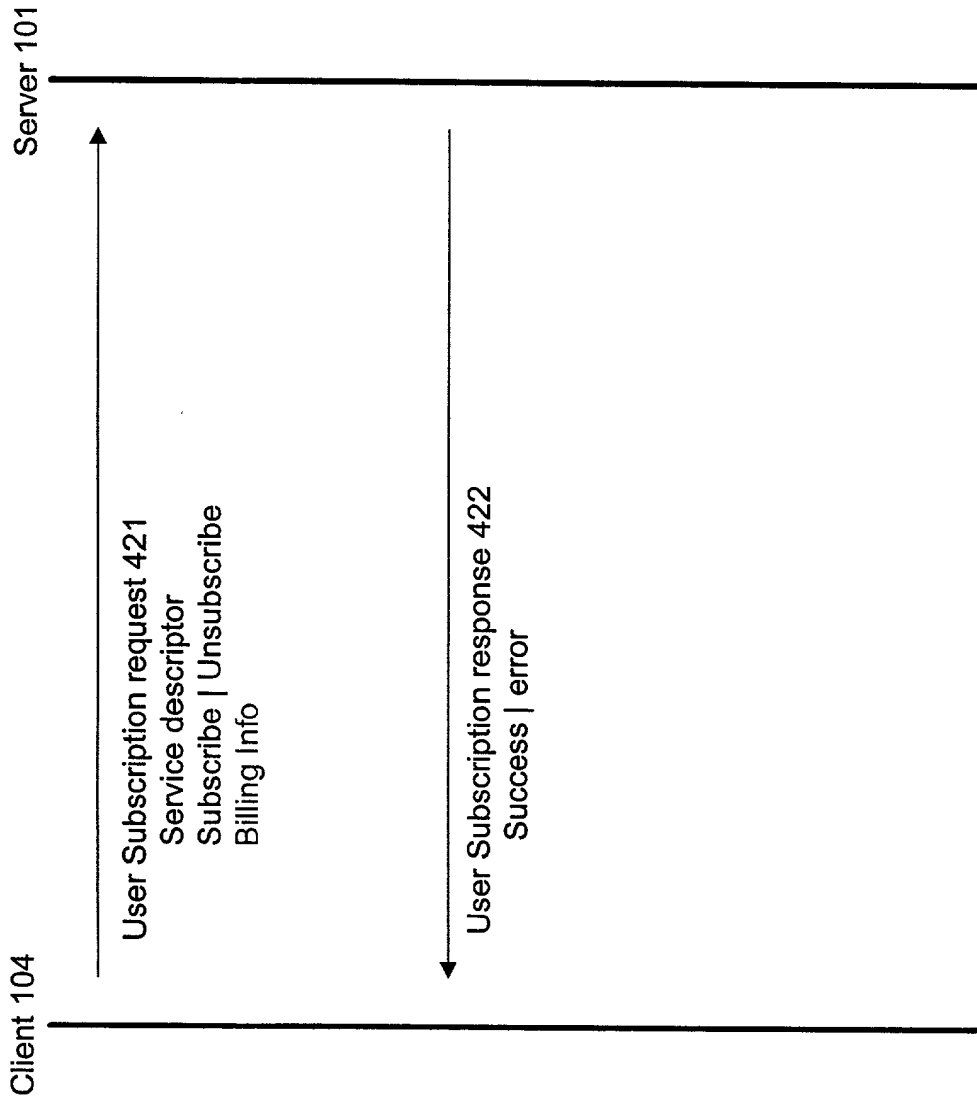
**FIG. 4a**

## Payment Data Transfer



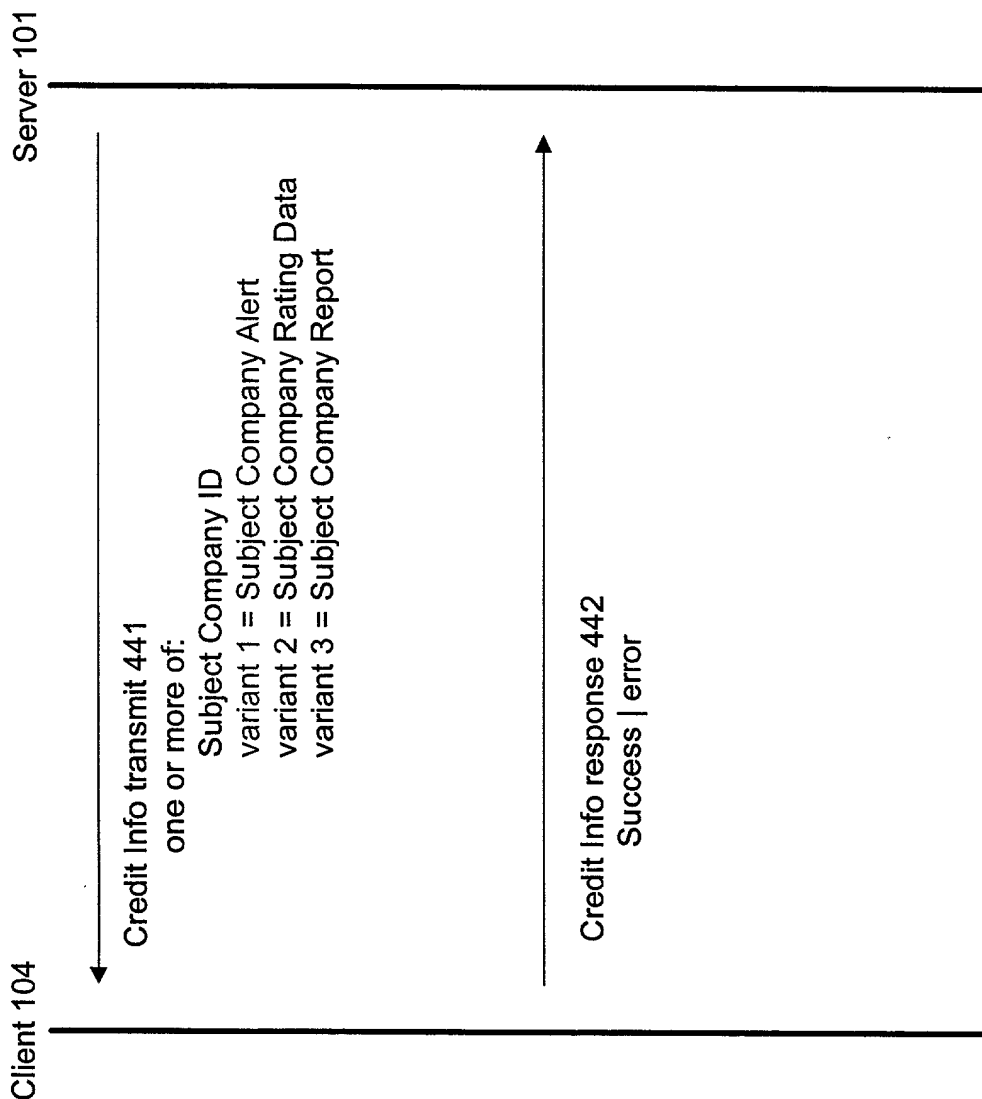
**FIG. 4b**

## User Subscription



**FIG. 4c**

## Credit Info Transfer



**FIG. 4d**